

Prince George DPAC SD57
Income Statement Mar 25, 2016 to Apr 30, 2016

REVENUE

Income		
Gaming Grants	0.00	
Interest	0.00	
School District	0.00	
Workshops	0.00	
BCCPAC Reimbursements	0.00	
Income Group		<u>0.00</u>
Total Income		<u>0.00</u>
TOTAL REVENUE		<u>0.00</u>

EXPENSE

Expenses		
Advertising	0.00	
Advocacy - Board	0.00	
Advocacy - Parent	0.00	
Bank Fees	2.00	
BCCPAC Conference - Fall	0.00	
BCCPAC Conference - Spring	2,932.79	
BCCPAC Membership	0.00	
BCCPAC Memberships - Proxy ...	0.00	
Cash Over/Short	0.00	
Communication - Website/E-mail	0.00	
Equipment	0.00	
Gifts and Honorariums	0.00	
Interest Paid	0.00	
Legal Fees	0.00	
Meeting Packages	20.00	
Meeting Snacks	15.21	
Miscellaneous	0.00	
Office Supplies	0.00	
Parent Education and Workshops	1,634.20	
Telephone	0.00	
Travel	0.00	
Expenses Group		<u>4,604.20</u>
Total Expenses		<u>4,604.20</u>
TOTAL EXPENSE		<u>4,604.20</u>
NET INCOME		<u><u>-4,604.20</u></u>